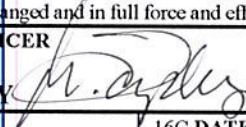


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1   1		
<b>2. AMENDMENT/MODIFICATION NO.</b> A001		<b>3. EFFECTIVE DATE</b> See 16C		<b>4. REQUISITION/PURCHASE REQ. NO.</b>		<b>5. PROJECT NO. (If applicable)</b>	
<b>6. ISSUED BY</b> Contracting and Procurement Section General Services Office American Embassy Manila, Seafront Compound, Pasay City			<b>CODE</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>  <b>CODE</b>		
<b>8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)</b>				<b>9a. AMENDMENT OF SOLICITATION NO.</b> SRP380-13-Q-0027			
				<b>9b. DATED (SEE ITEM 11)</b> January 11, 2013			
				<b>10a. MODIFICATION OF CONTRACT/ORDER NO.</b>			
				<b>10b. DATED (SEE ITEM 13)</b>			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<p><input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>one</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p><b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> RFQ NO. SRP380-13-Q-0027, Direct Internet Connection for VPN Connectivity							
The purpose of this amendment is to reflect the following changes: (1) EXTEND the offer submission date of January 29, 2013 to February 1, 2013, no later than 4:00 P.M.							
** next page**							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>				<b>16A. NAME OF CONTRACTING OFFICER</b> MICHAEL C. TAPLEY 			
<b>15B. NAME OF CONTRACTOR/OFFEROR</b> BY _____ (Signature of person authorized to sign)		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b> BY _____ (Signature of Contracting Officer)		<b>16C. DATE SIGNED</b>	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED  <b>RFQ Number SRP380-13-Q-0027, A001</b>	PAGE  <b>2 of 2 Pages</b>
NAME OF CONTRACTOR		

(2) Replace Attachment 1, Internet Services Quality, 6<sup>th</sup> bullet and change:

**From:** “Internet Service Provider (ISP) Round Trip Time (RTT) reports the total time in milliseconds (ms) time to send a small data packet and obtain a reply back; must be the faster than 100ms for the Round Trip Time (RTT) for internet service. Also, RTT must be faster than 7ms for local data services (for instance: point-to-point channels or web pages accessed through the U.S. Embassy, Manila Network Access Point (NAP))”

**To:** “RTT/latency shall be between US Embassy and the local carrier node (for Local Data Service) which is in a range of 7ms-10ms or faster. The Internet Service is between US Embassy and ISP's partner node in the US which could be in a range 100ms-300ms.

(3) Replace Attachment 1, Paragraph M. Term of Contract, first statement of the paragraph and change:

**From:** The required circuits shall be installed and delivered to the Destination Point on or before 30 Days after Contract Award.

**To:** The required circuits shall be installed and delivered to the Destination Point on or before 30 *calendar* Days after Contract Award.

(4) Replace pages (6) and (9) of Attachment 1 , marked as A001.

(5) All other terms and conditions remain unchanged and in full force and effect.



uplink. Post Internet Service Provider (ISP) connection must be "always on", and must not require the installation of any custom software on the client side.

- Internet Service Provider (ISP) digital bandwidth is the amount or volume of data that may be sent through the channel, measured in megabits per second (Mbps), without distortion. Required Bandwidth connection is defined in the service description.
- For Internet Services, the Internet Service Provider (ISP) must guarantee full contracted bandwidth availability 24X7X365 from the originator side to the ISP's internet gateway. Bandwidth sharing between other non-Embassy customers is not allowed. Connection Ratio must be 1/1.
- Internet Service or data service transmission from the originating information server towards an end server is referred to as downstream; and a transmission from an end user towards the remote server is referred as upstream; Post Internet Service Provider (ISP) Contention Ratio (downstream / upstream) must be 1:1 / 1:1.
- Internet Service Provider (ISP) must provide excellent Quality of Service (QOS) for the connection, that represents the level of consistent download capacity provided, must be the higher QOS percentage possible but, at minimum, greater than 99.97% or the highest possible quality of service connection reaching 100%.
- ***RTT/latency shall be between US Embassy and the local carrier node (for Local Data Service) which is in a range of 7ms-10ms or faster. The Internet Service is between US Embassy and ISP's partner node in the US which could be in a range 100ms-300ms.***
- Internet Service Provider (ISP) must permit the transit of all Internet Protocol (IP) protocols (especially IPsec), all User Datagram Protocol (UDP) protocols, and all Transmission Control Protocol (TCP) protocol. Filters or sniffers must not be established, connected, or introduced by the ISP for any Embassy channels. If there are any existing filters, sniffers, restrictions, or proxies, they must be identified, and removed prior lease line circuit installation.
- Internet Service Provider (ISP) must provide detailed network topology map that shows all possible paths ISP use for the internet traffic between ISP hub in Ermita, City of Manila and the ISP hub in United States of America (USA).
- Internet Service Provider (ISP) must have redundancy in the Internet backbone between U.S. Embassy, Manila and USA. For instance, If NAP of the host country's backbone fail, NAP Americas, NAP Sprint, or any other alternate backbone paths shall be available.

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F. RESERVE

G. The Contractor shall supply a Data Service Unit(s) (DSUs) configured with a Data Communications Equipment (DCE) interface. Signal element timing shall be provided as follows: (1) timing to the American Embassy will be provided by the contractor's facility.

H. RESERVE

NOTE: Where applicable for digital service and for information purposes:

I. Services. This is a firm fixed-price contract for the lease of one full period, full duplex, clear channels, digital circuits and internet leased lines capable of supporting synchronous traffic. For the clear channel circuits, they shall be completely transparent to 25Mbps data or different if specified on the service requirements, with no bits added to or deleted from the bit stream provided to the interface of the Department of State equipment.

J. Bit Error Rate Test (BERT) The bit error rate (BER) for the service shall not be greater than 1 in 10 to the 6 bits for 99.97% of the time, for all time.

K. Acceptable Level of Performance. The Standard of Performance (SP) for this contract is 99.97% percent availability per month (100 percent less 0.1 percent each month for corrective and preventive maintenance).

L. Inspection and Acceptance. Unless specified in the Contract, the Government shall require a period not to exceed 24 hours in order to perform testing to determine acceptance of the required circuit under Section C. The U.S. destination point or the U.S. foreign post shall conduct the testing.

M. Term of Contract: The required circuits shall be installed and delivered to the Destination Point on or before 30 *calendar* Days after Contract Award. Upon successful installation and acceptance by the Government of the required circuit under Section C, the contractor shall be provided, in writing, notice to proceed and shall provide contractual services for a twelve (12) month period, commencing on the date specified in the notice to proceed.

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N. The Contractor agrees that the work and services set forth in this contract shall be performed during the period commencing the effective date of this contract and shall continue through the end of the twelve month period of service, excluding the exercise of any option.

O. RESERVE

P. An Invoice, suitable for payment, shall contain, but not limited to, the following information:

- 1 Name of Contractor;
- 2 Date of Invoice;
- 3 Original Invoice Number;
- 4 Contract number;
- 5 Government Specific Accounting and Appropriation Data (Funding Cite.)